

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Asbestos Claims

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------|------|-------------|-----------|-------|--------------|---------------------------------------------------------------------------------------------------------------------|
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.2 | \$22.00 | Revise transfer tracking worksheet re: eight claims updated. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/24/2010 | 0.3 | \$33.00 | Finalize preparation and analysis of monthly reports (.2); draft follow-up memos to K.Davis re: report results (.1) |
| WRG Asbestos Claims Total: | | | | 0.5 | \$55.00 | |

May 2010 -- WRG Case Administration

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|----------|-------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/2/2010 | 0.2 | \$42.00 | Analysis of docket re amended Plan filed (.1); prep e-mail to T Feil re amended plan filed (.1) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/3/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24695-24696 |
| ANNE CARTER - CONSULTANT | | \$125.00 | 5/3/2010 | 1.0 | \$125.00 | Docket research and review re completion of service requirements of filed Orders involving claims (.8); emails re same (.2) |
| BRIANNA TATE - CAS | | \$45.00 | 5/3/2010 | 0.1 | \$4.50 | Telephone with Sandra & Jimmy Hall at (315) 626-2439 / RE: the status of their claim. Referred to Rust Consulting. |
| JAMES MYERS - CAS | | \$65.00 | 5/3/2010 | 0.2 | \$13.00 | Notarize Monthly & Quarterly BMC Fee App (.1); scan & prep email transmitting to M Araki; confer w/ M John re same (.1) |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/3/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/3/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24697-24712 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/3/2010 | 0.4 | \$84.00 | Telephone conf with T Feil, J Baer and R Higgins re call with Blackstone on Tuesday, project and items needed to prep for distribution on Effective Date |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/3/2010 | 1.2 | \$252.00 | Analysis of files re prior data delivered to Blackstone |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/4/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/4/2010 | 0.2 | \$15.00 | Review Court docket Nos. 24713, 24714, 24717-24728 to categorize docket entries. |
| MABEL SOTO - CAS | | \$45.00 | 5/4/2010 | 0.1 | \$4.50 | Prep Transfer Notice Met Electrical re: dkt 24715 for service |
| MABEL SOTO - CAS | | \$45.00 | 5/4/2010 | 0.1 | \$4.50 | Prep Courtesy Notice Target Inds re: dkt 24716 for service |
| MABEL SOTO - CAS | | \$45.00 | 5/4/2010 | 0.1 | \$4.50 | Email from L Shippers re Transfer Notices Fair Harbor re: dchts 24715 & 24716 for service/filing |
| MABEL SOTO - CAS | | \$45.00 | 5/4/2010 | 0.1 | \$4.50 | ECF filing with the Court site Proof of Service Transfer Notice re: dkt 24715 |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/4/2010 | 0.3 | \$63.00 | Conf call with J Baer, R Higgins, J O'Connell, M Sperling re update of Blackstone report and BMC distribution abilities |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/4/2010 | 0.2 | \$42.00 | Request from A Lopez/WH Smith re monthly info for fee apps (.1); prep e-mail to A Lopez re info requested (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/4/2010 | 1.3 | \$273.00 | E-mail from M Sperling re Blackstone report (.1); analysis of Blackstone report (1.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/4/2010 | 0.2 | \$42.00 | Revise page 6 of Dec 09 fee app (.1); prep e-mail to L Oberholzer re revised page (.1) |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Case Administration

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|-----------|-------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/4/2010 | 0.7 | \$147.00 | E-mail to/from G Kruse re updated claim flag report (.2); analysis of updated claim flag report (.5) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/5/2010 | 0.4 | \$38.00 | Audit categorization updates related to Court Docket Nos 24697-24712, 24714, 24719-24728 |
| BRIANNA TATE - CAS | | \$45.00 | 5/5/2010 | 0.1 | \$4.50 | Telephone with Mary of Equipment & Meter Services at (908) 587-9504 / RE: the status of their claim and the case. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.2 | \$22.00 | Contact Restoration Holdings LLC to obtain current address for transferor. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.2 | \$22.00 | Update address in claims database of Gaylon Distributing per current info provided by transferee. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/5/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/5/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24729, 24730, 24733-24738 to categorize docket entries. |
| MABEL SOTO - CAS | | \$45.00 | 5/5/2010 | 0.1 | \$4.50 | Prep Defective Notice Gaylon Dist re: dkts 24731 & 24732 for service |
| MABEL SOTO - CAS | | \$45.00 | 5/5/2010 | 0.1 | \$4.50 | Email from L Shippers re service of Defective Notice Restoration Holding re: dkts 24731 & 24732 |
| MABEL SOTO - CAS | | \$45.00 | 5/5/2010 | 0.2 | \$9.00 | ECF filing with the Court site Proof of Service Defective Notice re: dkts 24731 & 24732 |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/6/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24729, 24733-24734, 24736-24738 |
| DUSTEE DECKER - REC_TEAM | | \$75.00 | 5/6/2010 | 0.1 | \$7.50 | Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: update on the case and where it was at. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/6/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/6/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24741-24742 to categorize docket entries. |
| LUCINA SOLIS - CAS | | \$45.00 | 5/6/2010 | 0.1 | \$4.50 | Extract and prepare returned mail summary report and email to project manager |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/7/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24741-24742 |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/7/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/7/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24743-24745 to categorize docket entries. |
| MABEL SOTO - CAS | | \$45.00 | 5/7/2010 | 0.2 | \$9.00 | Prep documents for archive |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/7/2010 | 0.3 | \$63.00 | Telephone from S Scarlis re b-Linx access (.1); e-mail to HelpDesk and Powertools re S Scarlis b-Linx access (.1); prep e-mail to S Scarlis re quickstart b-Linx user guide and Help Desk (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/7/2010 | 0.4 | \$84.00 | Conf call with T Feil, M Sperling/Blackstone and S Scarliss/WRGrace re review of Blackstone report, information to be updated, timing |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/7/2010 | 0.8 | \$168.00 | Conf call with T Feil and G Kruse re review of Blackstone report, datapoints for b-Linx analysis and update, interest rate project, timing and process |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/7/2010 | 0.8 | \$168.00 | Prep e-mail to G Kruse re Blackstone spreadsheet, prior data provided, new project parameters |
| BRIANNA TATE - CAS | | \$45.00 | 5/10/2010 | 0.1 | \$4.50 | Responded to email from Sandra Sanchez w/Liquidity Solutions re: obtaining a claim form. Referred to Rust Consulting. |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Case Administration

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|-----------|-------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/10/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/10/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24746-24748 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 0.4 | \$84.00 | E-mail from N Kritzer re insurance co zip access (.1); e-mail to G Kruse re FTP zip site (.1); e-mail to N Krtizer re FTP zip site availability (.1); e-mail from N Krtizer re insurance claims downloaded from FTP site (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 0.5 | \$105.00 | E-mails (.2) and telephone calls (.3) with A Wick and G Kruse re additional functionality for interest rate review powertool |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/10/2010 | 0.2 | \$39.00 | Review email exchanges re document storage (.1); research document storage for appropriate box count (.1) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/10/2010 | 0.1 | \$19.50 | Email exchange with M Araki and review email information from Kathy Davis re newly filed claims for processing |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/11/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/11/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24749-24750 to categorize docket entries. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/11/2010 | 0.2 | \$39.00 | Review correspondence and CD with claims images (.1); prep email to data analyst for upload to notice database (.1) |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/12/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/12/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24751-24753 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 0.2 | \$42.00 | E-mail from L Shippers re D Tonner/Blue Heron inquiry re claim status, handling (.1); prep e-mail to L Shippers re refer inquiries to R Higgins per counsel request (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 0.7 | \$147.00 | E-mails from B Daniel, A Wick and G Kruse re interest review powertool and images (.4); e-mails to G Kruse, B Daniel and A Wick re interest review powertool (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 0.6 | \$126.00 | E-mail from D Boll re research on Shirley Rigg-Cloves as creditor (.1); research b-Linx and schedules re Shirley Rigg-Cloves (.4); prep e-mail to D Boll re preliminary research results and add'l info for research (.1) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/13/2010 | 0.2 | \$19.00 | Audit categorization updates related to Court Docket Nos 24743-24752 |
| BRIANNA TATE - CAS | | \$45.00 | 5/13/2010 | 0.1 | \$4.50 | Telephone with Unknown at (641) 351-9253 / RE: if the case was settled. |
| BRIANNA TATE - CAS | | \$45.00 | 5/13/2010 | 0.1 | \$4.50 | Telephone with Allen Novak at (212) 790-5700 / RE: the status of his client's claim. Referred to Rust Consulting. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/13/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/13/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24754-24755 to categorize docket entries. |
| MABEL SOTO - CAS | | \$45.00 | 5/13/2010 | 0.1 | \$4.50 | Prep email to M Araki re correspondence received for further review |

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|----------------------------|------|-------------|-----------|-------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/13/2010 | 0.3 | \$63.00 | E-mail to J Conklin re research notice database re Shirley Rigg-Cloves for D Boll (.1); e-mail from J Conklin confirming no results (.1); prep e-mail to D Boll re current research results (.1) |
| MIKE BOOTH - MANAGER | | \$165.00 | 5/13/2010 | 0.3 | \$49.50 | Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/13/2010 | 0.3 | \$33.00 | Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status |
| TERRI MARSHALL - MANAGER | | \$185.00 | 5/13/2010 | 0.1 | \$18.50 | Prepare email to Consultants re interest rate review project and timing |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/14/2010 | 0.2 | \$19.00 | Audit categorization updates related to Court Docket Nos 24755-24764 |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/14/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/14/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24756-24764 to categorize docket entries. |
| MARISTAR GO - CAS | | \$95.00 | 5/14/2010 | 0.5 | \$47.50 | E-mail from M Araki re interest rate project (.2); review interest rate project with N Roa (.3) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/17/2010 | 0.3 | \$28.50 | Audit categorization updates related to Court Docket Nos 24765-24788 |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/17/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/17/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24765-24779 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/17/2010 | 1.5 | \$315.00 | DRTT audit and b-Linx review (.8); revise b-Linx per audit (.7) |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/18/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/18/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24780-24785 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/18/2010 | 1.2 | \$252.00 | DRTT audit and b-Linx review (.7); revise b-Linx per audit (.5) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/19/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24780-24785 |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/19/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 0.8 | \$168.00 | E-mails with G Kruse and A Wick (various) re interest review tool, data issues, resolution and tool upgrades |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 1.7 | \$357.00 | DRTT audit and b-Linx review (1.0); revise b-Linx per audit (.7) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/20/2010 | 0.9 | \$189.00 | E-mails to (.5) and from (.4) G Kruse re revisions to Blackstone report analysis, interest rate information, tool updates |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 1.2 | \$252.00 | Prep for conf call (.3); conf call with R Higgins, J Baer, T Feil re review of preliminary Blackstone revised reports, review of claims/interest rates, revision to Blackstone data (.9) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 1.3 | \$273.00 | Telephone with T Feil re interest review tool upgrade for J Baer and R Higgins (.3); numerous e-mails to G Kruse and A Wick re interest review tool upgrade (.5); numerous e-mails from A Wick and G Kruse re upgrading interest review tool (.5) |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Case Administration

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|-----------|-------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 0.7 | \$147.00 | Telephone with G Kruse re interest review tool upgrade, add'l fields (.4); telephone with A Wick re interest tool upgrade (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 0.3 | \$63.00 | Telephone to M Sperling and S Scarliss re extending delivery to allow J Baer and R Higgins review, revising data fields (.2); prep confirming e-mail to all re extended delivery date (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 2.0 | \$420.00 | Work with A Wick and G Kruse re upgrading interest review tool: verify upgrades (.5), added fields (.2), uses (.4) and further revisions (.9) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/21/2010 | 0.2 | \$39.00 | Review and analysis of notice of fee application received from Bilzin Sumberg (.1); forward to case clerk for archiving (.1) |
| BRIANNA TATE - CAS | | \$45.00 | 5/24/2010 | 0.1 | \$4.50 | Telephone with William Deutchman at (440) 461-1223 / RE: questions about claims filed in the case. Referred to Rust Consulting. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/24/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/24/2010 | 0.4 | \$30.00 | Review Court docket Nos. 24786-24815, 24817-24827 to categorize docket entries. |
| MABEL SOTO - CAS | | \$45.00 | 5/24/2010 | 0.1 | \$4.50 | Archive documents |
| MABEL SOTO - CAS | | \$45.00 | 5/24/2010 | 0.1 | \$4.50 | Prep Courtesy Notice Schutz Container re: dkt 24816 for service |
| MABEL SOTO - CAS | | \$45.00 | 5/24/2010 | 0.1 | \$4.50 | Email L Shippers re service of Courtesy Notice Corre Opportunities Fund re: dkt 24816 |
| MABEL SOTO - CAS | | \$45.00 | 5/24/2010 | 0.1 | \$4.50 | Log in the returned Notice of Objection to and Treatment of Employee Claims per Martha Araki request |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 0.4 | \$84.00 | E-mails to (.2) and from (.2) J Baer and R Higgins re setup conf call to review interest rate tool |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 0.3 | \$63.00 | E-mail from K Davis re new POC rec'd (.1); e-mail to K Davis re copy of new claim while processing pending (.1); prep e-mail to C Finke re transmission of new claim filed by State of New York Dept of Revenue (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 2.5 | \$525.00 | Review revised claim types/sub-types and claims affected (1.5); analysis of b-Linx re claims affected by type and sub-type revisions (1.0) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/24/2010 | 0.2 | \$39.00 | Review and analyze email exchanges and Courtesy Notice re claims transfer re Schutz Container Corp claim - Dkt. 24816 |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/24/2010 | 0.2 | \$39.00 | Review and analyze email exchanges and courtesy notice forwarded to Corre Opportunities Fund re Schutz Container |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/25/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24849-24850 |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/25/2010 | 0.6 | \$57.00 | Audit categorization updates related to Court Docket Nos 24786-24796, 24798-24800, 24803-24812, 24815, 24817, 24819-24827 |
| BRIANNA TATE - CAS | | \$45.00 | 5/25/2010 | 0.1 | \$4.50 | Telephone with Gilbert Strickland at (815) 727-1033 / RE: if distributions had started for the asbestos related claims. |
| BRIANNA TATE - CAS | | \$45.00 | 5/25/2010 | 0.2 | \$9.00 | Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with MAraki re: processing of same (.1) |

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Monthly Invoice:

May 2010 -- WRG Case Administration

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------|------|-------------|-----------|-------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELLEN DORS - REC_TEAM | | \$110.00 | 5/25/2010 | 0.2 | \$22.00 | Review and reply to e-mail and correspondence re: Change of Address from M Arak (.1); update b-Linx and NS to reflect new address and linked document image (.1) |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/25/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/25/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24828-24831 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 0.3 | \$63.00 | E-mail from S Cohen re K Davis request for info on transfer of WK Merriman claim, research results and info to transmit (.2); prep e-mail to S Cohen re info to transmit re WK Merriman transfer (.1) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/26/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24828,24830-24831 |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/26/2010 | 0.5 | \$47.50 | Audit categorization updates related to Court Docket Nos 24851-24863,24865-24871,24873-24878 |
| DUSTEE DECKER - REC_TEAM | | \$75.00 | 5/26/2010 | 0.1 | \$7.50 | Telephone with Lilian at (516) 742-7674 / RE: update on the case |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/26/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/26/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24832-24840 to categorize docket entries. |
| MABEL SOTO - CAS | | \$45.00 | 5/26/2010 | 0.1 | \$4.50 | Archive misc documents |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 0.5 | \$105.00 | Telephone from R Higgins re revisions to interest review tool; revising reports for Court approved vs Debtor reviewed, open claims, assessment date |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 0.8 | \$168.00 | Telephone with S Cohen re Zagrus/Envirocare (.2); telephone with A Wick re interest rate tool issues (.3); telephone with G Kruse re revised data per counsel (.3) |
| MIKE BOOTH - MANAGER | | \$165.00 | 5/26/2010 | 0.2 | \$33.00 | Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/26/2010 | 0.2 | \$22.00 | Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/27/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24832-24839 |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/27/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/27/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24841-24848 to categorize docket entries. |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/27/2010 | 0.1 | \$19.50 | Notice of Filing 2nd Quarterly Interim Application of Lincoln partners; forward to case clerk for archiving |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/28/2010 | 0.1 | \$9.50 | Audit categorization updates related to Court Docket Nos 24841-24848 |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/28/2010 | 0.2 | \$15.00 | Post new docket entries to DRTT. |
| LELIA HUGHES - REC_TEAM | | \$75.00 | 5/28/2010 | 0.1 | \$7.50 | Review Court docket Nos. 24849-24850 to categorize docket entries. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/28/2010 | 0.2 | \$42.00 | E-mail from B Ruhlander re Fee Examiner review of fee app for hearing (.1); prep e-mail to M John re Fee Examiner final report (.1) |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Case Administration

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|--------------------------------|------|-------------|-----------|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------|
| MIKE BOOTH - MANAGER | | \$165.00 | 5/28/2010 | 0.1 | \$16.50 | Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M Araki re: processing of same. |
| WRG Case Administration Total: | | | | 42.3 | \$6,983.50 | |

May 2010 -- WRG Data Analysis

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------------|------|-------------|-----------|-------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/4/2010 | 0.6 | \$90.00 | Generate listing of claim flags and counts (.5) and forward to M Araki (.1) |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/5/2010 | 0.1 | \$9.50 | Update return mail to b-Linx. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/7/2010 | 1.3 | \$195.00 | Conf call with T Feil and M Araki re distribution data prep. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/10/2010 | 1.2 | \$180.00 | Review of active reconciled claims affected by order or stipulation. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/10/2010 | 1.5 | \$225.00 | Create new data source and working database for distribution interest rate review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/10/2010 | 1.7 | \$255.00 | Development and setup of custom form for review team to access claims data for distribution review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/10/2010 | 2.4 | \$360.00 | Extract all claims data from Blackstone distribution worksheet (1.3) and upload to MS Access working database (1.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/10/2010 | 1.5 | \$225.00 | Combine active claims data from Blackstone calculations (1.0) and prep for comparison against current bLinx claims data (.5) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/11/2010 | 2.0 | \$300.00 | Update custom form on interest rate review database (.7). Update section for objection data display and add placeholder buttons for opening of associated motion and order images.(1.3) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/11/2010 | 2.5 | \$375.00 | Create combined data source of all current active open and active reconciled claims split by class (1.2). Prep for review against claims used in Blackstone calculations (1.3). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/11/2010 | 2.1 | \$315.00 | Compare active claims from Blackstone worksheet to current bLinx claims data (1.2). Generate preliminary report to show which claims have been added and subtracted (.8). Forward to M Araki for review (.1). |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/11/2010 | 0.1 | \$9.50 | Upload bankruptcy claims to b-Linx. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/11/2010 | 0.1 | \$9.50 | Migrate bankruptcy claim's images from CD to server. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/11/2010 | 0.1 | \$9.50 | Append bankruptcy claim data to tblOutput for migration to b-Linx. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/11/2010 | 0.1 | \$9.50 | Prepare and forward claims register for bankruptcy claims upload to project team. |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/11/2010 | 0.1 | \$9.50 | Extract, process, reformat bankruptcy data to migrate data to b-Linx. |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/12/2010 | 0.1 | \$11.00 | Add custom categories and actions at request of M Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/12/2010 | 0.5 | \$55.00 | Link interest database with motion and order images at request of M Araki |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/12/2010 | 1.3 | \$195.00 | Pull all active and inactive tax claim images (.8). Split into two groups, zip into compressed files and copy to FTP folder for transmission to counsel (.5). |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Data Analysis

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------------|------|-------------|-----------|-------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/12/2010 | 1.5 | \$225.00 | Finalize review of custom form for interest rate review database before adding of functionality to open motion and order images from inside the custom form. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/12/2010 | 1.0 | \$150.00 | Remove Environmental claims from interest rate review database as per M Araki. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/12/2010 | 2.5 | \$375.00 | Author comparison queries to compare each data point of all claims listed in Blackstone calculations against current claim data in bLinx. |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/13/2010 | 1.1 | \$121.00 | Add multi document view option for motions and orders to Interest Rate Review database at request of G Kruse |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/13/2010 | 1.1 | \$165.00 | Review additional modifications to Interest review database custom form (.5). Assist A Wick in adding additional functionality to open motion and orders from custom form (.6) |
| JACQUELINE CONKLIN - SR_ANALYST | | \$95.00 | 5/13/2010 | 0.4 | \$38.00 | Review (.2) and verify (.2) any noticing for creditor Shirley Rigg-Cloves. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/14/2010 | 0.5 | \$75.00 | Generate report of all claims for which a distribution rate has been determined as per M Araki. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/14/2010 | 1.5 | \$225.00 | Coordinate update of Motion Nbrs as per Omni 1-14. |
| REYNANTE DELA CRUZ - CAS | | \$95.00 | 5/14/2010 | 2.0 | \$190.00 | Update tblObjectionDetail for Omnis 3,4,5,6,7,8,9 and 11 per G. Kruse/M. Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/19/2010 | 0.2 | \$22.00 | Update estimated amt view to include CUD at request of G Kruse |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/19/2010 | 2.5 | \$375.00 | Update claims list for distribution (1.0). Modify claims queries, verify counts and amounts (1.5). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/19/2010 | 1.4 | \$210.00 | Generate new report of current claims vs claims listed on Blackstone worksheet. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/20/2010 | 1.4 | \$210.00 | Create current active Admin claims and claims change report (.9). Export to Excel (.4) and forward to M Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/20/2010 | 1.5 | \$225.00 | Create current active Priority claims and claims change report (1.0). Export to Excel (.4) and forward to M Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/20/2010 | 1.5 | \$225.00 | Create current active Secured claims and claims change report (.9). Export to Excel (.4) and forward to M Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/20/2010 | 2.7 | \$405.00 | Prep draft/sample report of updated claims list and changes vs the Blackstone claims data (2.5). Forward to M Araki for review (.2). |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/21/2010 | 1.5 | \$165.00 | Add document access for motions and orders to interest rate tool at request of M Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/21/2010 | 3.0 | \$330.00 | Continue on function to view motion and order documents in interest rate tool at request of M Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/21/2010 | 3.2 | \$352.00 | Interest review (1.2), add fields to form (1.0), add replicate function (1.0) at request of M Araki |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/21/2010 | 0.3 | \$45.00 | Conf call with M Araki to review workplan for distribution interest rate review. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/21/2010 | 0.3 | \$45.00 | Generate list of active claims with no objection motions or orders as per M Araki. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/21/2010 | 1.2 | \$180.00 | Coordinate (.5)/assist (.7) A Wick with updates to distribution interest rate database. |

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Monthly Invoice:

May 2010 -- WRG Data Analysis

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|------------------------------|------|-------------|-----------|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/21/2010 | 1.5 | \$225.00 | Create current active Unsecured claims and claims change report (1.0). Export to Excel (.4) and forward to M Araki (.1). |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 1.5 | \$315.00 | Review updated interest review tool (1.0); prep list of revisions (.5) |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/24/2010 | 4.0 | \$440.00 | Update interest review tool at request of M Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/24/2010 | 2.0 | \$220.00 | Interest Review tool: add filter by claim number (1.0), update image link logic (1.0) |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/24/2010 | 0.5 | \$55.00 | Set up Interest Review to be launched by b-Linx custom application at request of M Araki |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/24/2010 | 1.2 | \$180.00 | Generate update Active and Inactive Claims report (1.1) and forward to S Cohen for review (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/24/2010 | 1.5 | \$225.00 | Review (.6) and append (.9) all current Active claims data to Interest Rate review database. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 2.0 | \$420.00 | Work with A Wick and G Kruse re resolution of issues with interest review tool re motions/orders linking |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 1.7 | \$357.00 | Testing updated interest review tool (1.2); telephone with A Wick re add'l issues to be resolved (.5) |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/25/2010 | 0.2 | \$22.00 | Remove maximize on open of Interest Review Tool at request of M Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/25/2010 | 0.2 | \$22.00 | Add link to claims image to Interest Review tool at request of M Araki |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/25/2010 | 1.2 | \$132.00 | Review Interest Review image view function (.6), check redundant amt records without class and remove (.6) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 1.7 | \$255.00 | Review/audit claim amount records (.7). Backfill plan class data from Solicitation database to claim amounts (1.0). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 1.2 | \$180.00 | Prepare draft Active Class 9 claims report (1.0) and forward to M Araki (.2). |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 0.9 | \$135.00 | Prepare draft Active Class 5 claims report (.8) and forward to M Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 0.8 | \$120.00 | Prepare draft Active Class 6 claims report (.7) and forward to M Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 0.6 | \$90.00 | Prepare draft Active Class 7B claims report (.5) and forward to M Araki (.1) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 0.6 | \$90.00 | Prepare draft Active Class 8 claims report (.5) and forward to M Araki (.10) |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/25/2010 | 0.7 | \$105.00 | Review deemed amount records as per M Araki and verify Total Deemed Amounts for Interest Rate review database. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 1.7 | \$357.00 | E-mails with G Kruse re adding plan classes to reports and revising data for J Baer and R Higgins (.5); analysis of draft class 9 report from G Kruse (1.0); prep e-mail to G Kruse re add'l reports with plan classes (.2) |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/26/2010 | 0.1 | \$11.00 | Confer with M Araki on Interest Review Tool active window |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/26/2010 | 0.4 | \$44.00 | Add new field Assessment Date to database and form to calculate 6 years hence at request of M Araki |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/26/2010 | 1.8 | \$270.00 | Generate updated active claims report (.9) and separate undeliverables (.8). Forward to M Araki (.1). |

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Monthly Invoice:

May 2010 -- WRG Data Analysis

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|------------------------------|------|-------------|-----------|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 1.2 | \$252.00 | Work with A Wick re revision to interest review tool re R Higgins request for assessment date and auto calc 6 yr period |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 3.0 | \$630.00 | Analysis of revised data report from G Kruse re plan classes and claims excluded from plan per solicitation procedures to be included in distrib reports |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/27/2010 | 0.8 | \$120.00 | Mass update of selected claims distribution interest rates as per M Araki. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/27/2010 | 0.6 | \$90.00 | Update interest rates to active asbestos property damage claims as per M Araki. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/27/2010 | 1.0 | \$150.00 | Update motions and order numbers to active claims on interest rate review tool as per M Araki. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/27/2010 | 2.5 | \$525.00 | E-mails to (.5) and from (.5) G Kruse re global data changes requested by J Baer and R Higgins; review global data changes to verify revisions (2.0) |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/28/2010 | 1.0 | \$110.00 | SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) |
| ANNA WICK - SR_ANALYST | | \$110.00 | 5/28/2010 | 0.7 | \$77.00 | Add effective date field and check box to interest review tool at request of M Araki |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/28/2010 | 0.5 | \$75.00 | Review (.3) and generate (.2) list of active claims with no amounts. |
| GUNTHER KRUSE - CONSULT_DATA | | \$150.00 | 5/28/2010 | 1.0 | \$150.00 | Prepare updated report of active Class 9 claims (.9) and forward to M Araki (.1). |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/28/2010 | 0.7 | \$147.00 | E-mails to G Kruse re verification of capture of data revisions, all active claims/scheds, distrib class info (.4); e-mails from G Kruse re verification process (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/28/2010 | 1.0 | \$210.00 | Work with A Wick re revisions to interest review tool requested by R Higgins - interest after Effective Date and multi-interest claims |

WRG Data Analysis Total: 93.6 \$13,997.00

May 2010 -- WRG Distribution

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------|------|-------------|-----------|-------|--------------|------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/5/2010 | 1.0 | \$210.00 | Prepare for (.4) and attend (.6) conf call with J Baer, R Higgins and T Feil re Blackstone project, distribution preparation |
| TINAMARIE FEIL - Principal | | \$275.00 | 5/7/2010 | 1.0 | \$275.00 | Conf call w/ G Kruse and M Araki to determine steps required for distribution calculations and status updates |
| TINAMARIE FEIL - Principal | | \$275.00 | 5/7/2010 | 0.6 | \$165.00 | Review various data tables and linked document access for distribution planning |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 2.0 | \$420.00 | Telephone with G Kruse re interest rate review project, review of new powertool, revisions and linking motions/orders |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 0.4 | \$84.00 | E-mail to M Sperling and S Scarlis re estimated completion date (.2); telephone with T Feil re same (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 2.0 | \$420.00 | Review interest rate powertool (1.0); prep instructions for interest rate review for Cebu team (1.0) |

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Distribution

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|-------------------------------|------|-------------|-----------|-------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/11/2010 | 1.0 | \$210.00 | E-mail from G Kruse re first comparison of previous Blackstone data to current claims data, results (.2); preliminary review of data comparison (.8) |
| TINAMARIE FEIL - Principal | | \$275.00 | 5/11/2010 | 0.1 | \$27.50 | Memo to J Baer and R Higgins re interest rates applicable to various claims |
| BRAD DANIEL - SR_CONSULT_DATA | | \$200.00 | 5/12/2010 | 0.8 | \$160.00 | Prepare email report to A Wick and M. Araki re methodology for streamlining linking of pleadings affecting claims in interest calculation review project |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 0.9 | \$189.00 | Conf call with J Baer, R Higgins and T Feil re follow-up distribution prep call, review of Blackstone data when completed, interest rates (.5); telephone with T Feil re project, status and planning (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 0.6 | \$126.00 | E-mail from J Baer re excluding environmental claims from interest review, info to come from L Gardner (.1); e-mail with G Kruse re excluding environmental claims from interest review (.1); revise/finalize instructions for interest rate review for Cebu (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 1.2 | \$252.00 | Test interest rate powertool (1.0); prep e-mail to G Kruse re test results (.2) |
| TINAMARIE FEIL - Principal | | \$275.00 | 5/12/2010 | 0.5 | \$137.50 | Distribution conf call w/ J Baer and R Higgins re claims analysis for plan effective activities/distribution |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/13/2010 | 1.0 | \$210.00 | E-mails from (.2)/to (.3) Cebu re interest rate review project; review specific interest rate issues for Cebu (.5) |
| NOREVE ROA - CAS | | \$95.00 | 5/13/2010 | 1.0 | \$95.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (.5); update database fields re interest rate data (.5) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/14/2010 | 1.3 | \$123.50 | Review claims and related pleadings re interest rates (.6); update database fields re interest rate data (.7) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/14/2010 | 4.0 | \$380.00 | Review claims and related pleadings re interest rates (2.0); update database fields re interest rate data (2.0) |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/14/2010 | 1.0 | \$95.00 | Review claims and related pleadings re interest rates (.5); update database fields re interest rate data (.5) |
| ERICK PIZARRO - CAS | | \$75.00 | 5/14/2010 | 3.0 | \$225.00 | Review claims and related pleading re interest rates (1.4); update database fields re interest rate data (1.6) |
| MARISTAR GO - CAS | | \$95.00 | 5/14/2010 | 3.0 | \$285.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (1.5); update database fields re interest rate data (1.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/14/2010 | 1.1 | \$231.00 | E-mail to/from G Kruse re interest rate review status (.1); analysis of interest rate review status report (.3); e-mails from N Roa re status of interest rate review, claims to clarify (.2); review claims re clarification per N Roa (.3); prep response to N Roa re clarifications to interest rate review (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/14/2010 | 0.4 | \$84.00 | E-mail from (.1)/to (.1) M Sperling/Blackstone re status of project; prep e-mail to G Kruse re Omni updates (.2) |
| NOREVE ROA - CAS | | \$95.00 | 5/14/2010 | 3.0 | \$285.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (1.4); update database fields re interest rate data (1.6) |
| VINCENT NACORDA - CAS | | \$75.00 | 5/14/2010 | 0.4 | \$30.00 | Conf with N Roa re Interest Rate Review Project |
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/15/2010 | 4.0 | \$380.00 | Review claims and related pleadings re interest rates (1.8); update database fields re interest rate data (2.2) |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Distribution

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------|------|-------------|-----------|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AIRGELOU ROMERO - CAS | | \$95.00 | 5/15/2010 | 1.0 | \$95.00 | Review claims and related pleadings re interest rates (.5); update database fields re interest rate data (.5) |
| NOREVE ROA - CAS | | \$95.00 | 5/15/2010 | 1.0 | \$95.00 | Conf with M Go re Interest Rate Review Project (.3); conf with V Nacorda and R Cruz re interest rate project (.4); respond to questions from V Nacorda and R Cruz (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/16/2010 | 0.2 | \$42.00 | E-mail from N Roa re status of interest rate review project (.1); prep e-mail to N Roa re add'l data populated for review (.1) |
| VINCENT NACORDA - CAS | | \$75.00 | 5/16/2010 | 4.0 | \$300.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (2.0); update database fields re interest rate data (2.0) |
| VINCENT NACORDA - CAS | | \$75.00 | 5/16/2010 | 4.0 | \$300.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (1.8); update database fields re interest rate data (2.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/17/2010 | 1.3 | \$273.00 | Review info from Cebu re interest rate review project |
| NOREVE ROA - CAS | | \$95.00 | 5/17/2010 | 4.0 | \$380.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (2.0); update database fields re interest rate data (2.0) |
| NOREVE ROA - CAS | | \$95.00 | 5/17/2010 | 2.0 | \$190.00 | Interest Rate Review Project: review claims and related pleadings re interest rates (1.0); update database fields re interest rate data (1.0) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 3.0 | \$630.00 | Blackstone project - analysis of data comparison reports prepared by G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 1.6 | \$336.00 | E-mail from J Baer re environmental claims worksheet from L Gardner (.1); analysis of L Gardner worksheet (.5); revise interest review tool re interest rates for environmental claims from L Gardner worksheet (1.0) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 2.5 | \$525.00 | Blackstone project - continue analysis of data comparison prepared by G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/20/2010 | 2.5 | \$525.00 | Blackstone project: Analysis of draft reports from G Kruse re Admin, Priority, Secured, Open and Reconciled |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/20/2010 | 1.0 | \$210.00 | Blackstone project: prep 6 reports for J Baer and R Higgins review for conf call |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/21/2010 | 1.8 | \$378.00 | Analysis of list of claims with motion/order number issues (.5); analysis of b-Linx and docket re motion/order number issues (1.3) |
| TINAMARIE FEIL - Principal | | \$275.00 | 5/21/2010 | 0.5 | \$137.50 | Conf call w/ R Higgins, J Baer, M Araki re review of orders, stips, claims and related interest rates relevant to distribution |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/23/2010 | 3.0 | \$630.00 | Analysis of updated data from G Kruse (1.5); revise interest review data re revisions requested by J Baer and R Higgins (1.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/23/2010 | 3.2 | \$672.00 | Prep revised spreadsheets of claims for J Baer and R Higgins review (8 separate spreadsheets) (2.8); prep e-mails to J Baer and R Higgins re revised spreadsheets (.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 1.5 | \$315.00 | Analysis of revised data extract vs CCRT and interest review tool (1.3); prep e-mail to A Wick and G Kruse re issue with deemed amts in new tool (.2) |

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Distribution

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|-----------|-------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 1.0 | \$210.00 | Conf call with J Baer and R Higgins re review of interest rate/Blackstone review tool, revisions to reports, proofs of claim (.5); e-mails to HelpDesk re accessing review tool for J Baer and R Higgins (.2); call with R Higgins re add'l revisions to reports, tool use (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 1.4 | \$294.00 | Prep asbestos PD claims report for J Baer and R Higgins approval (.9); e-mails to (.2) and from (.3) J Baer and R Higgins re revisions to report |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 2.5 | \$525.00 | Prep revised reports for J Baer and R Higgins to track plan classes, grouped claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 1.4 | \$294.00 | Analysis of revised plan class master interest data file from G Kruse |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 1.8 | \$378.00 | Revise Class 9 report per J Baer and R Higgins request |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/25/2010 | 1.7 | \$357.00 | Continue prep revised reports for J Baer and R Higgins with plan classes and requested groupings |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 2.0 | \$420.00 | Revise b-Linx per interest info from R Higgins for trade claims and taxes, add'l revisions re claim class, objections flagged |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 4.0 | \$840.00 | Revise taxes, environmental, money loaned, litigation, indemnification, asbestos pd and contracts reports per R Higgins request and claims excluded per solicitation procedures |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/27/2010 | 2.7 | \$567.00 | Analysis of various e-mails from J Baer and R Higgins throughout day re revisions to interest rates, plan classes to distrib class revisions, report revisions, add'l info requests (1.3); prep various responses to J Baer and R Higgins re add'l info requests, revisions to interest data (1.4) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/27/2010 | 3.5 | \$735.00 | Revise interest review tool and CCRT re J Baer and R Higgins requested revisions to claims in reports |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/27/2010 | 1.0 | \$210.00 | Prep open Environmental report for J Baer |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/27/2010 | 3.3 | \$693.00 | Prep revised Class 9 open, pending and reconciled reports and classes 1, 2, 6,, 7 and no class reports (3.0); prep e-mails to J Baer and R Higgins re reports (.3) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/28/2010 | 0.8 | \$168.00 | Analysis of numerous e-mails from J Baer and R Higgins re revisions to reports, interest and claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/28/2010 | 1.4 | \$294.00 | E-mail to G Kruse re updated extract of data from interest review tool to capture R Higgins revisions for revised reporting (.2); analysis of revised data file from G Kruse for revised reporting and verification of revisions to data (1.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/31/2010 | 5.0 | \$1,050.00 | Revise b-Linx and interest review tool re J Baer and R Higgins e-mails |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/31/2010 | 3.0 | \$630.00 | Analysis of numerous e-mails from R Higgins and J Baer re revisions to distrib classes, claim status, interest rates, claim types (1.0); review b-Linx re claim status, interest rates, claim types and distrib classes (2.0) |

WRG Distribution Total: 109.9 \$18,798.00

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Fee Applications

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|-----------------------------|------|-------------|-----------|-------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/2/2010 | 2.0 | \$420.00 | Prep Oct, Nov, Dec and 35th Qtr fee apps |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/2/2010 | 2.4 | \$504.00 | Prep Dec 09 draft billing detail reports (.4); analysis of Dec 09 billing report for prof billing reqts and Court imposed categories (1.1); revise billing entries for fee app compliance (.9) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/3/2010 | 1.7 | \$357.00 | Prep exhibits to Oct-Dec and 35th Qtr fee apps (.6); prep Excel extracts for Fee Examiner (.6); prep Oct-Dec and 35th Qtr fee apps for M John review/signature (.5) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/3/2010 | 1.3 | \$273.00 | Analysis of e-mail from M John re executed fee apps and revisions (.1); revise fee apps (.5); revise Fee Examiner extracts (.4); prep email to L Oberholzer re filing BMC fee apps (.2); prep e-mail to B Ruhlander re BMC 35th Qtr fee app and files (.1) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/3/2010 | 0.2 | \$39.00 | Email exchanges (.1) and call (.1) with M Araki re BMC's Monthly and Quarterly fee application |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/3/2010 | 0.3 | \$58.50 | Review and analysis of BMC's monthly and quarterly fee applications (.2); execute for notarizing and filing with USBC (.1) |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/4/2010 | 0.2 | \$39.00 | Calls (.1) and email exchanges (.1) with M Araki re amended BMC fee applications |
| MYRTLE JOHN - MANAGER | | \$195.00 | 5/28/2010 | 0.3 | \$58.50 | Review Fee Auditor's combined final report for applications with De Minimis or No issues received from Bobbi Ruhlander (.2); review and respond to ememo from Martha Araki re Fee Auditor's report (.1) |
| WRG Fee Applications Total: | | | | 8.4 | \$1,749.00 | |

May 2010 -- WRG Non-Asbestos Claims

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|----------|-------|--------------|----------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/3/2010 | 2.0 | \$420.00 | Prep ART reports re interest rate component flags (.6); analysis of interest rate component flag reports (1.4) |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.1 | \$11.00 | Analysis of Court docket re: objections to transfers after 21 day notice expiration. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.2 | \$22.00 | Revise b-Linx to finalize eight claim transfers and reconciliation notes. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.1 | \$11.00 | Analysis of Court docket re: two new claim transfers. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.1 | \$11.00 | Analysis of b-Linx re: two claim transfers. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.3 | \$33.00 | Revise b-Linx re: two claims transferred. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.2 | \$22.00 | Prepare two transfer notices (.1), forward to the notice group for service (.1) |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/4/2010 | 0.1 | \$11.00 | Prepare Certificate of Service re: transfer notice and forward to the notice group for filing. |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/4/2010 | 2.0 | \$420.00 | Analysis of docket, settlement orders and interest component flag reports to assess review project |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.2 | \$22.00 | Analysis of b-Linx re: two defective claim transfers. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.2 | \$22.00 | Revise b-Linx re: two defective claim transfers. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.1 | \$11.00 | Analysis of Court docket re: two new claim transfers. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.2 | \$22.00 | Prepare two defective transfer notices (.1), forward to the notice group for service (.1) |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Non-Asbestos Claims

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|---------------------------|------|-------------|-----------|-------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/5/2010 | 0.2 | \$22.00 | Prepare Certificate of Service re: defective transfer notice (.1), forward to the notice group for filing (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/5/2010 | 1.0 | \$210.00 | E-mail from R Higgins re Massachusetts Tax Claim info for stipulation (.1); analysis of draft stip from R Higgins re info needed to complete (.3); prep ART reports re Mass Tax Claims (.6) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/5/2010 | 3.2 | \$672.00 | Prep ART reports re current status of active claims (1.2); analysis of reports for Blackstone/distribution prep (2.0) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/6/2010 | 0.3 | \$63.00 | E-mail from K Davis re two new claims received from USBC (.1); analysis of new claims (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/6/2010 | 1.8 | \$378.00 | Analysis of reports re Mass Tax claims for R Higgins draft stipulation (.6); prep ART reports re tax claims re other Massachusetts tax claims (.4); revise b-Linx to normalize Massachusetts tax claims (.8) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/6/2010 | 3.0 | \$630.00 | Review Active and Inactive Massachusetts tax claims (2.0); revise b-Linx re amended Mass tax claims and associations (1.0) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/7/2010 | 1.1 | \$231.00 | Telephone from N Kritzer re Maryland Casualty POCs, add'l insurance claims (.1); analysis of Maryland Casualty POC (.3); analysis of b-Linx re new insurance claims filed (.3); revise insurance company datafile re new claims (.2); prep e-mail to N Kritzer re analysis of Maryland Casualty claims, FTP site for images of all insurance co claims and updated datafile (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 2.0 | \$420.00 | Completely revise R Higgins draft stip chart re info on active and inactive Massachusetts tax claims |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 0.1 | \$21.00 | E-mail from K Davis re transmission of new data file re 2 new POCs received from USBC |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/10/2010 | 2.5 | \$525.00 | Continue review of Massachusetts tax claims re active and inactive and info needed for R Higgins draft stipulation spreadsheet (2.3); prep e-mail to R Higgins re completed project (.2) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/11/2010 | 1.4 | \$294.00 | E-mail from C Finke/WR Grace re request for tax claim images and any amendments to claims listed (.2); prep ART report of tax claim images requested (.4); analysis of ART report re tax claims requested (.5); e-mails to (.2) and from (.1) C Finke re clarification re claims and amendments sought |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/11/2010 | 1.5 | \$315.00 | Analysis of b-Linx and ART reports re amendments to claims requested |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/11/2010 | 1.6 | \$336.00 | Prep spreadsheet for C Finke of tax claims requested, amendments, and info from b-Linx |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/11/2010 | 0.3 | \$63.00 | E-mail from J Conklin re receipt of new claims info and data from Rust (.1); review new claims and data from Rust (.2) |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/12/2010 | 0.2 | \$22.00 | Phone discussion with D. Tonner of Blue Heron Opportunities re: transfer history of several scheduled claims. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/12/2010 | 0.3 | \$33.00 | Review certain scheduled claims to verify transfer history, per request from D. Tonner of Blue Heron Opportunities. |

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Non-Asbestos Claims

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------|------|-------------|-----------|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/12/2010 | 0.4 | \$84.00 | E-mail to G Kruse re request for 120 tax claims for C Finke and posting on FTP site (.1); e-mail from G Kruse re FTP site setup (.1); prep e-mail to C Finke re spreadsheet of tax claims requested, FTP site for claims images (.2) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/13/2010 | 0.4 | \$44.00 | Prepare environmental claim liability reports per L.Gardner request (.3); draft follow-up memo to L.Gardner re: report results (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/13/2010 | 0.1 | \$11.00 | Email correspondence with L.Gardner re: request for environmental claims liability reports |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/14/2010 | 1.4 | \$294.00 | Review Omni data files re motion numbers for upload to interest review powertool |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/14/2010 | 0.1 | \$11.00 | Email correspondence with L.Gardner re: Samson Hydrocarbons claims and current status, claim types assigned |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 0.5 | \$105.00 | E-mail from R Higgins re Gloria Munoz claim 1959 (.1); research b-Linx re claim 1959 (.2); prep e-mail to R Higgins re G Munoz research results (.1); revise interest review tool re G Munoz interest rate on settled claim (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/19/2010 | 0.4 | \$84.00 | E-mail from E Lieb/AON re D Poole claim and evidence provided on claim (.1); research D Poole POC and evidence attached (.2); prep e-mail to E Lieb re evidence attached to D Poole's POCs (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/19/2010 | 0.1 | \$11.00 | Email correspondence with M.Araki re: recent/pending docket entries and analysis, possible claim database updates required |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/20/2010 | 0.7 | \$147.00 | E-mail from J Baer re revisions to environmental claims info and interest rates (.2); e-mail from S Cohen re updates to claims with negative notices pending (.1); prep e-mail to S Cohen re hold on updating claims until negative notice date passes (.1); e-mail from J Baer re add'l revisions to environmental schedule (.3) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/20/2010 | 0.7 | \$77.00 | Analyze docket numbers 24616 to 24753 (.4); update claims database (.2); email correspondence with M.Araki re: additional analysis required (.1) |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/24/2010 | 0.1 | \$11.00 | Analysis of b-Linx re: one claim transfer. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/24/2010 | 0.1 | \$11.00 | Analysis of Court docket re: one new claim transfer. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/24/2010 | 0.1 | \$11.00 | Revise b-Linx re: one claim transferred. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/24/2010 | 0.2 | \$22.00 | Prepare one transfer notice (.1), forward to the notice group for service (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/24/2010 | 0.4 | \$84.00 | E-mails from S Cohen to K Davis re revised claims status report and transfer activity update |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/24/2010 | 0.4 | \$44.00 | Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1) |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/24/2010 | 0.1 | \$11.00 | Email correspondence with L.Gardner re: questions regarding transfer of claim 15460 |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/25/2010 | 0.2 | \$22.00 | Initialize research re: ownership and status of claim 15460 per L.Gardner 5/24/10 request (.1); draft follow-up memo to M.Araki re: additional analysis required |

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Non-Asbestos Claims

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------|------|-------------|-----------|-------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/25/2010 | 0.5 | \$55.00 | Research transfer of claim 2045 and related documents, docket filings per K.Davis request (.3); email correspondence with M.Araki (.1); draft follow-up memo to K.Davis re: research results and documents located (.1) |
| MARTHA ARAKI - CONTRACTOR | | \$210.00 | 5/26/2010 | 0.5 | \$105.00 | Analysis of b-Linx re Zhagrus/Envirocare claims for L Gardner/S Cohen |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/26/2010 | 0.3 | \$33.00 | Continue research re: claim 15460 per L.Gardner request (.2); email correspondence with M.Araki re: research results (.1) |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/27/2010 | 0.1 | \$11.00 | Revise b-Linx to finalize one claim transfer and reconciliation notes. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/27/2010 | 0.1 | \$11.00 | Analysis of Court docket re: objections to transfers after 21 day notice expiration. |
| LAURI SHIPPERS - REC_TEAM | | \$110.00 | 5/27/2010 | 0.1 | \$11.00 | Revise transfer tracking worksheet re: eight claims updated. |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/27/2010 | 0.1 | \$11.00 | Email correspondence with M.Araki re: transfer of claim 15460 per L.Gardner request |
| STEFFANIE COHEN - REC_TEAM | | \$110.00 | 5/27/2010 | 0.4 | \$44.00 | Analyze docket numbers 24718 to 24840 (.3); update claims database (.1) |

WRG Non-Asbestos Claims Total: 34.8 \$6,638.00

May 2010 -- WRG Plan & Disclosure Statement

| Name | Type | Hourly Rate | Date | Hours | Total Amount | Description |
|----------------------------------------|------|-------------|-----------|-------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|
| KEVIN MARTIN - CONSULTANT | | \$135.00 | 5/13/2010 | 0.9 | \$121.50 | Communication w/ T Feil, B Schartz, C Greco and N Thomas at Kirkland and Ellis re: Class 10 Equity Beneficial and Master ballot forms |
| KEVIN MARTIN - CONSULTANT | | \$135.00 | 5/13/2010 | 0.4 | \$54.00 | Identified and forwarded final Class 10 Beneficial and Master Equity Ballots to B Schartz per request |
| WRG Plan & Disclosure Statement Total: | | | | 1.3 | \$175.50 | |
| May 2010 Total: | | | | 290.8 | \$48,396.00 | |

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WR GRACE

Monthly Invoice:

Grand Total: 290.8 \$48,396.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 5/1/2010 thru 5/31/2010

| Category / Type / Name | Hourly Rate | Hours | Total Amt. |
|--------------------------------|-------------|-------|-------------|
| WRG Asbestos Claims | | | |
| REC_TEAM | | | |
| Lauri Shippers | \$110.00 | 0.2 | \$22.00 |
| Steffanie Cohen | \$110.00 | 0.3 | \$33.00 |
| | Total: | 0.5 | \$55.00 |
| WRG Case Administration | | | |
| CAS | | | |
| Lucina Solis | \$45.00 | 0.1 | \$4.50 |
| CAS | | | |
| Airgelou Romero | \$95.00 | 3.0 | \$285.00 |
| Brianna Tate | \$45.00 | 0.9 | \$40.50 |
| James Myers | \$65.00 | 0.2 | \$13.00 |
| Mabel Soto | \$45.00 | 1.6 | \$72.00 |
| Maristar Go | \$95.00 | 0.5 | \$47.50 |
| MANAGER | | | |
| Mike Booth | \$165.00 | 0.6 | \$99.00 |
| Myrtle John | \$195.00 | 1.2 | \$234.00 |
| Terri Marshall | \$185.00 | 0.1 | \$18.50 |
| CONSULTANT | | | |
| Anne Carter | \$125.00 | 1.0 | \$125.00 |
| REC_TEAM | | | |
| Dustee Decker | \$75.00 | 0.2 | \$15.00 |
| Ellen Dors | \$110.00 | 0.2 | \$22.00 |
| Lauri Shippers | \$110.00 | 0.4 | \$44.00 |
| Lelia Hughes | \$75.00 | 5.7 | \$427.50 |
| Steffanie Cohen | \$110.00 | 0.5 | \$55.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 26.1 | \$5,481.00 |
| | Total: | 42.3 | \$6,983.50 |
| WRG Data Analysis | | | |
| CAS | | | |
| Reynante Dela Cruz | \$95.00 | 2.0 | \$190.00 |
| CONSULT_DATA | | | |
| Gunther Kruse | \$150.00 | 55.4 | \$8,310.00 |
| SR_ANALYST | | | |
| Anna Wick | \$110.00 | 19.9 | \$2,189.00 |
| Jacqueline Conklin | \$95.00 | 1.0 | \$95.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 15.3 | \$3,213.00 |
| | Total: | 93.6 | \$13,997.00 |

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 5/1/2010 thru 5/31/2010

| Category / Type / Name | Hourly Rate | Hours | Total Amt. |
|--------------------------------------------|--------------|-------|-------------|
| WRG Distribution | | | |
| Principal | | | |
| Tinamarie Feil | \$275.00 | 2.7 | \$742.50 |
| CAS | | | |
| Airgelou Romero | \$95.00 | 11.3 | \$1,073.50 |
| Erick Pizarro | \$75.00 | 3.0 | \$225.00 |
| Maristar Go | \$95.00 | 3.0 | \$285.00 |
| Noreve Roa | \$95.00 | 11.0 | \$1,045.00 |
| Vincent Nacorda | \$75.00 | 8.4 | \$630.00 |
| SR_CONSULT_DATA | | | |
| Brad Daniel | \$200.00 | 0.8 | \$160.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 69.7 | \$14,637.00 |
| | Total: | 109.9 | \$18,798.00 |
| WRG Fee Applications | | | |
| MANAGER | | | |
| Myrtle John | \$195.00 | 1.0 | \$195.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 7.4 | \$1,554.00 |
| | Total: | 8.4 | \$1,749.00 |
| WRG Non-Asbestos Claims | | | |
| REC_TEAM | | | |
| Lauri Shippers | \$110.00 | 3.3 | \$363.00 |
| Steffanie Cohen | \$110.00 | 3.4 | \$374.00 |
| CONTRACTOR | | | |
| Martha Araki | \$210.00 | 28.1 | \$5,901.00 |
| | Total: | 34.8 | \$6,638.00 |
| WRG Plan & Disclosure Statement | | | |
| CONSULTANT | | | |
| Kevin Martin | \$135.00 | 1.3 | \$175.50 |
| | Total: | 1.3 | \$175.50 |
| | Grand Total: | 290.8 | \$48,396.00 |